

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

PC04

3. EFFECTIVE DATE

FEB 12, 2010

4. REQUISITION/PURCHASE NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE WPD

GSA, Metropolitan Service Ctr
STE 200W
1099 14TH Street NW
Washington DC 20005

7. ADMINISTERED BY (If other than Item 6)

CODE

See Block 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PREVENTIVE MAINTENANCE SERVICES COMPANY DUNS: 847316189
2220 CENTRAL AVENUE Cage Code: 004Q5
SAINT PETERSBURG FL 337121257

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-11P-08-YE-D-0093

X

10B. DATED (SEE ITEM 13)

JUL 13, 2008

CODE 00001125

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Modification Amount: \$0.00

Modification Obligated Amount: \$0.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

FAR 52.243-1(b)

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contract GS11P08YED0093 is hereby modified to delete building VA084ZZ from the contract and re-assign allocated funding to proper buildings as follow:

VA0274AN: \$32,088.22

VA0501AN: \$17,404.50

VA0502AN: \$5,657.52

VA0503AN: \$5,657.52

VA0504AN: \$5,657.52

VA0505AN: \$9,328.45

VA0506AN: \$325,762.67

VA0507AN: \$259,685.89

VA0508AN: \$17,407.50

VA0509AN: \$5,657.52

VA0510AN: \$5,657.52

VA0560AN: \$3,454.97

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Marisol Vargas-Busch, Contracting Officer

202-219-2469

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

FEB 12, 2010

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
3011	<p>(New Line Item)</p> <p>Contract GS11P08YED0093 is hereby modified to delete building VA084ZZ from the contract and re-assign allocated funding to proper buildings as follow:</p> <p>VA0274AN: \$32,088.22 VA0506AN: \$325,762.67 VA0501AN: \$17,404.50 VA0507AN: \$259,685.89 VA0502AN: \$5,657.52 VA0508AN: \$17,407.50 VA0503AN: \$5,657.52 VA0509AN: \$5,657.52 VA0504AN: \$5,657.52 VA0510AN: \$5,657.52 VA0505AN: \$9,328.45 VA0560AN: \$3,454.97 VA0563AN: \$39,430.10</p> <p>Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516. . .MDL .</p> <p>(b) (4)</p> <p>SHIP TO: "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 Pricing Option: Firm-Fixed-Price</p>	NTE (b) (4)		NTE	NTE